



QUARTERLY SCM OVERSIGHT REPORT

Notice no. 15/2014

Oversight Role of Council: Supply Chain Management

The following was reported to Council in terms of Chapter 1 Section 3, 4 and 6 of the Supply Chain Management Policy for the period 01 OCTOBER 2013 TO 31 DECEMBER 2013.

Adoption and Amendment of the Supply Chain Management Policy:

The policy was adopted at a meeting held on the 29 September 2005, resolution UK9 and was reviewed and approved by the Council on 31 May 2013.

Confirmation of Implementation of Delegated Powers:

I hereby confirm that all delegated powers from Council are implemented to comply with responsibilities in terms of Chapter 8 of the Act (MFMA), the Supply Chain Management Policy and Section 115 of the Act (MFMA).

Implementation of the Supply Chain Management Process:

Demand Management

Resources required to the fulfillment of our obligations were analyzed in accordance with the IDP. Standards and technical specifications compiled by the specification committee promoted the broadest possible competition and ensured that critical elements of performance were achieved.

Acquisition Management

During the quarter under review, 01 OCTOBER 2013 TO 31 DECEMBER 2013, one (1) contract was awarded by the Bid Adjudication Committee with a total valued of R4 514 840.

The bid had been evaluated and awarded in accordance with the approved point system which complies with the Preferential Procurement Policy Framework Act of 2000 and Regulations of 2011.

A total amount of R414 940.10 was paid to the supplier or contractor in respect of the above contracts during the period under review. Local suppliers was awarded 0 % of the total procurement of goods and services in respect of the acquisitions procured during this quarter.

Disposal Management

Section 44 of the Supply Chain Management Policy outline the disposal management procedure for the disposal or letting of capital assets including unserviceable, redundant or obsolete capital assets, there are redundant moveable assets that were written off in terms of Section 44 of the policy during the period of reporting. Therefore, no asset(s) value is declared in respect of disposal of redundant asset(s) in terms of Section 44 (2) (a) and (b) of the SCM policy.

Finally, I declare that all transactions are recorded and can be accounted for in an appropriate accounting system.

**I VISSER
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